

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement - Finance Department - Sri A.VG.K. Acharyulu, Deputy Secretary to Government (Retd.), Finance Department - Sanction of Medical Reimbursement - Orders - Issued.

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**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No.: 3617**

**Dated:17-09-2011  
Read the following:**

1. G.O.Ms.No. 74, H.M. & F.W. Dept. Dt. 15-3-2005.
2. Application of Sri A.VG.K. Acharyulu, Deputy Secretary to Government (Retd.), Finance Department, dated.25.08.2011.
3. Memo No.139/MR/OP.II/2011, Finance (OP-II) Department, dt.26.08.2011.
4. Rc. No.1647/CDS/2011, Dated:03-09-2011 from the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

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**ORDER:**

In the reference 2<sup>nd</sup> read above Sri A.VG.K. Acharyulu, Deputy Secretary to Government (Retd.), Finance Department has stated that he has incurred expenditure of Rs.11,100 /- for his wife's (Smt. A. Lakshmi Kalyani) treatment for "Root canal oral prophylaxis, porcelain fused metal ceramic bridge to her gums 44, 45, 46, 47 & 48" during the period of 25-07-2011 to 08-08-2011 at Kalyani Dental Hospital and Implant Centre, Begumpet, Hyderabad and requested for reimbursement.

2. In the reference 4<sup>th</sup> read above the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.10,000/- (Rupees Ten Thousand only) after amount limited to ceiling/package rates.

3. Government, after careful examination, hereby sanction an amount of **Rs.10,000/- (Rupees Ten Thousand only)** to Sri A.VG.K. Acharyulu, Deputy Secretary to Government (Retd.), Finance Department towards the expenditure incurred for his wife's (Smt. A. Lakshmi Kalyani) treatment for "Root canal oral prophylaxis, porcelain fused metal ceramic bridge to her gums 44, 45, 46, 47 & 48" during the period of 25-07-2011 to 08-08-2011 at Kalyani Dental Hospital and Implant Centre, Begumpet, Hyderabad as per G.O. Ms.No.74 H.M.&F.W. Dept. Dt. 15-3-2005.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17 Medical Reimbursements.

5. The Finance (Claims) Department are requested to Credit the amount to the individual Bank Account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. SATYANARAYANA RAO  
SECRETARY TO GOVERNMENT (R&E)**

To  
The Individual  
Copy to Finance (Claims) Department  
Deputy Pay & Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
SC/SFs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**